

Project Status Report Glossary

Last Update Last Update indicates the date the report was last updated by Capitol Projects Management (CPM)

Status

Status Column indicates if the project is running smooth, in trouble, critical or awaiting Warranty Inspection



Status OK: Project running on schedule with no significant problems



Status Troubled: Project with schedule / budget / major work problems



Status Critical: Project with critical problems / potential for legal activity / in legal activity



Pending Warranty Inspection

Project Identification

Project Identification Column identifies the project Name and Location

Project Cost

Project Cost Column indicates the Total Project Cost

Progress Status

Project Status Column indicates the phase that the project is currently in and approximate % complete of that phase

Pre-Planning Project is in the Pre-Planning Phase

Design Project is in the Design Phase

Bid Project is in the Bid Phase

Construction Project is in the Construction Phase

Close-Out Project is in the Close-Out Phase

Next Critical Milestone Projects Next Critical Milestone (listed below)

Projected Delivery Date Project is projected to be delivered for use by the Agency on this date

Next Critical Milestone

SBC State Building Commission Approval Date

DNTP Designer Notice To Proceed

BID Bid Date

CNTP Contractor Notice To Proceed

RSC Required Substantial Completion

YEW Year End Warranty

Contact Information

Project Manager CPM Project Manager for Agency

Construction Administrator CPM Construction Administrator for Agency

































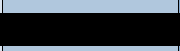




















Project and Schedule Info





[Project Name and Location](#) Links to an overview of issues on troubled or critical projects

[Schedule](#) Links to a project schedule

Department of General Services Project Status Report

Last Update 11/10/03

Status	Project Identification	Project Cost	Progress Status					Next Critical Milestone	Projected Delivery Date
			Pre-Planning	Design	Bid	Construction	Close-Out		
	460/011-01-03 Cordell Hull Reroof Schedule	310,000						03/16/04 BID	11/09/04
	460/080-01-03 460 JRP Bldg - Reroof Schedule	160,000						03/25/04 BID	09/10/04
	460/001-01-02 900/1000 2nd Ave Structural Repair	250,000						HOLD	
	460/080-01-03 War Memorial-Emerg Electrical Repair Schedule	325,000						12/02/03 RSC	
	460/020-01-02 RS Gass - Replace Fire Alarm	200,000						05/09/04 YEW	
	460/092-01-02 Surplus Warehouse - Replace Roof	355,000						01/09/04 YEW	
	460/080-01-00 War Memorial - Carpet Replacement	330,000						03/07/04 YEW	
	460/020-02-01 RS Gass - Exhaust Chase Modification	420,000						03/12/04 YEW	
								03/12/04 YEW	

Legend			
	Status OK: Project running on schedule with no significant problems	SBC SBC Approval Date	DNTP Designer Notice To Proceed
	Status Troubled: Project with schedule / budget / major work problems	PDD Projected Delivery Date	CNTP Contractor Notice To Proceed
	Status Critical: Project with critical problems / potential for legal activity / in legal activity	RSC Required Substantial	YEW Year End Warranty
	Pending Warranty Inspection		

Project Manager
Alan Robertson